G. R. S. 5

GENERAL AND REVENUE SECRETARIAT.

1902
(G.C. Jan)

File No. 306-02.

Serial Nos. 1-6

Papers Filed.

P. 13
(E)

Month

SUBJECT.

Admitting the moneys expenditure in the detailed contingent bill of June 1902. of Shemaya Oh

PREVIOUS REFERENCES.	LATER REFERENCES.
G. 7. 131 of 1901	

draft for appd

Se No. 1

To

The Dy Comr,

Shimoga Dist.

No 7L-741

Date 8/11/02

Sir,

I have the honor to forward herewith an objection Statement disallowing Rs 46-15-7 from the detailed contingent bill of the District for June 02

"B. C"

9/11/02

for Secy

5.11.02

Statement showing the Amount Disallowed from the Detailed Contingent Bill of the ...Mumotta.....District for the month of ...June 1902

Office. 1	Budget head. 2	Article. 3	Amount. 4 Rs.	A.	P.	Why disallowed. 5
Dy Comm'r's	The grand total of all the budget heads.	The total grant is Rs 3358, and the expenditure Rs 3404-5-7. Amount spent in excess is therefore Rs 46-5-7.	46	5	7	The amount is disallowed for reasons given in column 3 of the statement; and the Dy Comr is requested to forward a reappropriation statement.
	Charges for remitting treasure to the State Hug Treasury.	Remittance from the Dist Treasury to the State Hug Treasury on 29.4.02.	0	10	0	The total amount shown in the bill as having been spent in connection with the particular remittance is Rs 22-4-6, and not Rs 22-14-6 as put down in the bill. The Dy Comr is requested to explain the discrepancy.
		Total	46	15	7	

By order,

7/11/02

Under Secretary.

5.11.02

(3)

7l688

189-1902-03

From

K. P. Puttanna Chetty Esquire
Deputy Commissioner
Shimoga District

To

H. V. Nanjundayya Esquire Bar
Secretary to the Government of Mysore
General and Revenue Departments.

Dated 14th
Despatched
Received
} November 1902.

General No. 442
No. 336.

Enclosure No. /.

Submit reappropriation statement for Rs 955-6-5 to meet excess expenditure under contingencies

Memo.

No. 7l 85-8 & 27/11/02

Forwarded to the Comptroller, Mysore Government, for verification and eliciting return

COMPTROLLER'S OFFICE
1 - DEC 1902

for Secretary

27/11/02

4

No 442 Ful. 336. / LC 162

Deputy Commissioners Office
Shimoga District
Dated 14th November 1902

From. K. P Puttannachetty Esquire
Deputy Commissioner
Shimoga District

To, H. V. Nanjundayya Esquire Tra. Ins.
Secretary to the Government of Mysore
General and Revenue Departments.

Sir.

I have the honour to submit herewith for Sanction of Government a reappropriation statement for Rs 755-6-5 to meet the charges incurred in excess of the Budget Grants for 1901-1902, under the several heads noted in the statement.

I have the honour to be
Sir
Your most obedient Servant

for Deputy Commissioners
Shimoga District

"Copy"

Reappropriation Statement of the Shemoga District

Items	Actual expenditure for the last three years.	Budget allotment for 1901-1902	Additional amount required for 1901-1902	Total of columns 3 and 4	Amount to be reappropriated
1	2	3	4	5	
1. Sayer contingencies.	42	10	7 4	17 4	Petty
2. Petty Charges of general nature	67	"	18 10	18 10	nat
3. Books maps and advertisements — Do	4	15	13 6	14 6	Chan
4. Charges for remitting treasure to Hudzur Treasury — Do.	1169	450	147 3 7	597 3 7	Purch
5 Charges for remitting treasure from Districts and Taluks and purchase of Cash Chests — Bags &c	1070	340	177 1	517 1	Purc
6. Lodging paupers	345	100	10	110	Purc
7. Contingencies of Assistant Commissioners	312	80	15 15 11	95 15 11	
8. Contingencies of Deputy Commissioners office including Head of District Treasury — Do — Do — Do	1674	460	107 5 10	567 5 10	1. Char distri chest 2 Bran 3. B a 4 Tra 5
9. Cart and cooly hire for conveying Records of Deputy and Assistant Commissioners on circuit — Do — Do	2494	810	2589	1068	Con Dead exam Recor
Total	2150		755 6 5	3019 7 2	Total

Amount spent in excess 869-7-2

Checked

Please x Omit the items marked with blue pencil

for the year 1901–1902.

be re-appropriated

ns what Head to be re-appropriated

Head.	Allotment	Amount to be re-appropriated	Balance of Provision for which no Bill has been received			Cost of amount shown in Column No 7. Amount spent. Balance available Rs As Ps Rs As Ps
6	7	8	9			
harges of Special		7 4 -				Cost of amount shown in Column No 7.
"	200 - -	18 10 -				
			169	14	4	181-14-4 18-1-8
-Do-		4 38 -				
r binding Books.	60 - -	9 24				34-0-0 26-0-0
-Do-		16 13 8	34	-	-	
and repairs of office furniture	700 - -	130 5 11				551-12-5 148-3-
			553	4	5	
Do-	"	16 5 8				
s and Repairs of Tent	250 - -	160 10 5				51-6-3 198-9-
-Do-	" " "	10 - -				
-Do-		15 15 11	51	6	3	
-Do-		11 15 5				
ies for peons Uniforms from Land taluk Establishment of Cash Deposits	40 - -	39 - -	1	-	-	Vide Items No 5
plates for peons Uniforms	150 - -	42 - 7	107	15	5	107-15-5 42-7
ts to witnesses	15 - -	8 6 6	6	9	6	9-5-0 5-11-
ns Cription fees & Copying ertificates & Records	6 - -	5 - -	"	"	"	There is no Budget provision under this Head
Warning Peons	8 - -	" 15 4				Vide Item No 6.
— Do —	" "	3 - 8	4	-	-	
ilence Carriage Conveying s & diet for Post Mortem minations	25 - -	22 2 8	2	13	4	2-13-4 22-2-8
for killing wild animals	1000 - -	233 6 8	766	10	4	613-0-0 387-0-
		755 6 5				Total available for re-appn 847-13-3
		To be met from General Savings				21-9-11
						Total 869-7-2

1902-03

Submitted. SE No. 3

May the return of the re appropriation statement which has been sent on the 26/11/02 to the Comptroller be awaited.

S.E.V. 8/12/02

Yes for a reasonable time V 10/12/02

Subd.

A reminder to the Comptroller, Mysore Court, is herewith put up for approval.

S.E.V. 20/1/03

From K. P. Puttanna Chetty Esq. Deputy Commissioner Shimoga District

To H. V. Nanjundayya Esq. M.A.M.R. Secretary to the Govt of Mysore Genl & Rev Dept.

Dated 14 a

Despatched November 1902

Received

General No. 443

No. 337.

Enclosure No.

With reference to the objection Statement received with his No. 741 dated 8th instant states that a re-appropriation Statement has been sent to Govt.

15-11-02

Respecting 22/11 S.E.V. 22/11/02

Rev: Records.

Please put up the Dy Comrs letter quoted within if it has since been received back from the Comptroller.

S.E.V. 21/11/02 P.T.O

No 443/337.

Deputy Commissioner's office
Shimoga district
Shimoga 14th November
1902.

From K. P. Puttanna Chetty Esq.
Deputy Commissioner
Shimoga district

To H. V. Nanjundayya Esq. M. A. M. L.
Secretary to the Government
of Mysore
General and Rev Depts.

Sir,

With reference to the objection statement disallowing Rs 46-15-7 from the detailed contingent bill of this District for June last received with your docket No. H 741 dated 8th instant, I have the honour to state that sanction for a reappropriation of funds to meet Rs 46-5-7 expended in excess of the total grant referred to therein, has been applied for in this office letter No. 442/336. dated 14th idem. Rb 68 — Sent to Comm. for verification on 26-11-02

2 As regards the remaining sum viz: annas ten (a-10-a) referred to in the

above, I beg to state that it is the charge incurred on account of cart hire for conveying empty Chests from Shimoga Railway Station to the District Treasury. The entry of details for this item together with the amount was by mistake omitted in the detailed bill under the head remittance dated 29th April 1902. It may now be kindly caused to be made just below the last item viz: "cart hire (Railway fare) for conveying ten empty Chests from Bangalore to Shimoga Rs1-9-0", pertaining to voucher No 17 under the "Huzur Treasury Remittance"

3. I request therefore that the amount disallowed may be kindly passed.

I have the honour to be

Sir,

Your most obedient servant

For Deputy Commissioner

Shimoga District

(9)

Rev: Records:—

Please put up the correspondence ending with this office no: H 1075-9 24-1-03 of the Comptroller relating to the same subject.

5/2/03

audit
Reports
9/2/03 9/2

Submitted with draft

23/2/03 23/2/03

189

From

E. B. SUBBAYER, Esq.,
Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Rev. Dept.

Dated

Despatched

Received

General No. 398
No

Enclosure No. 3

In reply to

SUBJECT.

Returning his memo No H 8589-27-11-02, stating that, the amounts for 1901-2 having been lapsed, a reappropriation is unnecessary, but only a formal sanction of Govt is the letter that is required

References (to be entered only in the Dewan's Office).

Orders
R
3/2/03

Please put up H 639 of 1903 ~~(side marked)~~ Government reminder to Comptroller dated 10-2-03.

C.O.F

Sec No. 5

No. 3987

B&R 33 Enc 3.

OFFICE OF THE COMPTROLLER OF MYSORE.

Bangalore, 26th January 1903. 139

28

From

E. R. SUBRAYER, Esq., B.A.B.C.E.

Comptroller, Mysore Government.

To H.V.Nanjundayya, Esq., M.A.M.L.

~~The~~ *Secretary to the Govt. of Mysore,*

General and Revenue Depts

Sir,

I have the honor to return herewith your Memo No.FL 853 dated 27th November 1902, together with its enclosure duly verifying the statement and to invite your attention to my No. 3456/B&R13 dated 17th December 1902, stating that, as the accounts for the year 1901-1902 have been closed, that no reappropriation, but only a formal sanction of Government to admit the excess expenditure is necessary.

I have the honor to be,

Sir,

Your most obedient servant,

E R Subrayer

Comptroller.

* This has been specially included in the Supplementary Statement 13/2/03.

× G.O. 131 3/1901.

Draft for approval (11)

Read

Correspondence ending with letter no: 443/337 of 14.11.02 from the Deputy Commr, Shimoga District, submitting a re-appropriation statement for the expenditure incurred by him in excess of the budget grant during the year 1901-02 and, explaining that, out of the amount viz Rs 46-15-7 disallowed from the detailed contingent bill of the District for the month of June 02, Rs 46-5-7 spent in excess of the budget grant has been included in the reappropriation statement and the remaining Rs 0-10-0 being cart hire for conveying empty chests from Shimoga Railway Station to the District Treasury

Bill No. 6

(2)

7(1356-6

has, by mistake, been omitted. Be entered.
Entry in the detailed contingent bill for the month under the head "Hungur Treasury Remittance".

Letter no: 3987/33 dt 26-1-03 from the Comptroller, Lucknow Govt, returning the reappropriation statement duly verified and stating that, as the accounts for 1901-02 have been closed, no reappropriation but a formal sanction to admit the excess expenditure is necessary since there has been large savings under 4 Land Revenue for that year

(Hungur Treasury letter no: 3458/8 dt 17/12/02 sent to Comptroller for information)

D Sec 3

Order thereon. No 7-1355-6 dt 26/2/03

The excess expenditure as noted in the margin is admitted and the amount disallowed from the detailed

Particulars	Amount of budget grant for 1901-02	Amount spent during the year	Excess	Source on which large savings appear for the year
1. Lawyer Conduct Service	10	13-4-0	3-4-0	
2. Petty charges of general nature.	0	18-12-0	18-12-0	
3 Charges for Remitting treasure to Hungur Treasury from Bikaner and Purchase of cash	450.	731-3-7	281-3-7	
4. Charges for Remitting treasure, Cash and Stamps.	340	501-15-1	161-15-1	
5. Contingencies of Cash Branch.	8.0	114-5-8	34-5-8	
6. Contingencies of Hy. Branch Office including Hire of Public Treasury	460	567-4-10	107-4-10	
7. Cash Carry Hire	810	1068-12-0	258-12-0	
	2150	3019-7-2	869-7-2	

4 Land Revenue

contingent bill for the
month of June 1902 is also
passed. The Comptroller,
Mysore Govt, is requested
to take into account the
~~to cause the entry of the~~
omitted from
Rs 0-10-0, ~~to be made in~~
the detailed contingent
bill ~~in its proper place.~~

21 23/2
14/2/03 Secy
2nd
13/2/03

Issue
21 23/2/03

The Dy Comr, Shimoga Dist,
returning the verified
reappropriation State-
ment.

The Comptroller, Mysore
Govt, with copies of the
Objection Statement &
the Shimoga Dy Comr's
letter no: 443/337 dy 14.11.02.

C to 24/2/03